

## Hoff, David

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**From:** Wright, Rhonda  
**Sent:** Friday, April 12, 2013 4:02 PM  
**To:** Ashley, Jackie; Benjamin, Lynorae; Body, Steve; Brode, Roger; Calcagni, John; Casso, Ruben; Cervak, Sarah; Dahl, Donald; Daly, Carl; Davis, Scott; Evangelista, Mark; Feingersh, Henry; Feldman, Michael; Fernandez, Cristina; Fox, Tyler; Fradkin, Kenneth; Garver, Daniel; Gillam, Rick; Gonzalez, Larry; Harder, Stacy; Hawkins, Andy; Hemby, James; Jay, Michael; Jones, Rhea; Kelly, Johnj; Khadr, Asrah; Knapp, Ruth; Kornylak, Vera S.; Leon-Guerrero, Tim; Lorang, Phil; Mastro, Donna; McDonnell, Ida; McKinley, Gobeail; Medina, Dayana; Meyer, Jonathan; Morales, Monica; Naess, Liz; Notarianni, Michele; Oldham, Carla; Ostigaard, Crystal; Pepple, Karl; Perry, Nancy; Portanova, Mary; Riha, Kristin; Rosendahl, Tom; Sawyer, Bonnie; schmidt, howard; schneeberg, sara; Scofield, Steven; Shandruk, Irene; Snyder, Erik; Solomon, Douglas; Summerhays, John; Thompson, Rhonda; thrift, mike; Thurman, James; Tonnesen, Gail; Vijayan, Abi; Wallace, Larry; Waterson, Sara; Watkins, Nealson; Weinstock, Lewis; Whitlow, Jeff; Wieber, Kirk; Wong, Richard; YOSHIMURA, GWEN; Young, Carl  
**Attachments:** Common Issues SO2D RTC 04092013.docx; Draft Response to SO2D Comments 04092013.docx; RTC Template of SO2D Comments 04122013.docx

Hello everyone,

Attached you'll find the following: the working RTC template that contains the posted comments that we have received in the SO2 designations docket, Summary of cross-cutting issues, and some draft responses on how we should address the general comments. All of which we can discuss on the WG call.

The attached Template follows the general format of a designations Response to Comments (RTC) document, except that this "Template" is intended to be used as a tracking document. At the end of the comment period, we can convert the attached document to the actual RTC document addressing state, tribal, and public comments. The "Template" includes both the comments received and the requests for extensions along with commenter-identifying information (i.e., the comment number as posted in the docket, the date received or the letter date, the commenter name, and affiliation (e.g., public, state, tribe, industry, etc.)).

*Non-Responsive*

The attached document is (and the resulting RTC would be) organized into a "General Issues" section and an "Area-Specific Issues" section (organized by region, and area, if necessary). The topics in the "General Issues" section are sample categories and may change depending on the actual comments we receive. In the attached working template, we have cut-and-pasted comments from the original doc in their entirety (or near entirety).

We've been scanning the docket on a daily basis and have incorporated the comments as they come in. On a periodic basis, we will post the current template (and the original versions of the comments) in the teamroom. Regions can review the template and then look in the posted Public Comments/Responses folder to view the original comments. If folks are curious about a comment or want to see the original, they can track it by the docket number. Each docket entry is assigned a docket number, which we have indicated in the identifying information in the "template". We have named the original files using the last 4 digits of the docket number.

For the final RTC, I would think that the Regions would summarize their comments as they best see fit, delete references to the specific commenters, and develop a generic response. OAQPS (and affected Regions) can develop responses to the "General Issues" comments. OAQPS would compile the final, sanitized RTC, and the SO2D workgroup would review the entire doc. Please note, some of the discussion may end up in the preamble or TSDs rather than the RTC - but at least we have an interim process to track the comments we receive.

I look forward to hearing all suggestions you may have in developing the RTC document and how we should handle comments received after the comment period deadline.

Have a great weekend! ☺

Thank you,

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